		ND EXPENSES REPORT	State	of Nevada
ame (print)	cerned	Office (if applicable)	D	strict (if applicable)
ailing Address (include city and zip	L81101,	Las Vegas 89180	102-	-808-29
	NCC	mail2® earthli	Telephone No.	
Mail Address				to the history and one has been recombined an exception of the property.
elect Appropriate Box(es) CA	NDIDATE PAC	☐BAG ☐POLPRTY ☐IND EXP[	AMENDED AN	INUAL FILING
Annual Filing - Period: January 1, 2003	Due January 1 - December 31, 2003	5, 2004		
			r I	LE
Report #1 — Due			VIIC	1 2004
cumbents in an Office with a 4-yea cumbents in an Office with a 6-yea	r term Period: r term Period:	Jan. 5, 2001 — Aug 26, 2004 Dec. 20, 1998 — Aug 26, 2004	AUG 3	
others allot Advocacy Groups (BAGs) o	Period:	Jan. 1, 2004 - Aug. 26, 2004 Dec. 5, 2002 - Aug 26, 2004	CRYTH DEAN H	FILER
_	•		SECRETARY	OF STATE
Report #2 Due —		04 Aug. 27, 2004 — Oct. 21, 2004	FOR OF	FICE USE ONLY
3		-	L	
Report #3 Due —	Period:	Oct. 22, 2004 — Dec. 31, 2004		$(\Omega)$
AGs only:		Oct. 22, 2004 - Dec. 5, 2004		(e80
Annual Filing – D	ue January 15. 2	2005		<u></u>
Period: January 1, 2	2004 - December 3		4 4 0	
a Neport admices for 2	ooo Aimuai Fiimig	ii candidate also illed Kepoft NOS	. i aliu 4	
			age William	Cumulative From Beginning
CONTRIBUT	TIONS SUMMAI	<b>RY</b>	And the second s	of Report Period
			This Period	#1 through End of This
				Reporting Period
1. Total Monetary Contrib	utions Received in E	xcess of \$100	3675.00	
2. Total Monetary Contrib	utions Received of \$	100 or Less	1431.00	
		This Period Cumulative From	1	
		Beginning of Report Period #1	i.	
		Through End of This Reporting		
2 Total Amount of Man	ntame Contributions	Period	<u> </u>	,
3. Total Amount of Mon- Received	ะเลา บอกนามแบบร		/- i o /	
(Add Lines 1 and 2) 4. Total Value of In Kind (	Contributions Books	ad in 1	5106.00	
Excess of \$100	John Dunons Receive			
		PVPPIOTO ALTERNATION		
1. 2.		EXPENSES SUMMARY		
5. Total Monetary Expens	ses Paid in Excess of	\$100	8027.80	
6. Total Monetary Expens			326.29	
<ol><li>Total Amount of All M (Add Lines 5 and 6)</li></ol>	onetary Expenses F	'aid	820409	
8. Total Value of In Kind E	xpenses in Excess	F22 112	<u> </u>	<u> </u>
of \$100		533.43	_	
	ty to pay a	AFFIRMATION		
eclare Under Penalty of Per	jury That the Foreg	going is True and Correct.		
0 -200 (0	- <b>`</b>			
Z. 18 Z			8/22/	1
nature)	MOK		0 / 20 / O	<del>- 4</del>
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Nevada Concerned Citizens
Name (print) Office (if applicable)

District (if applicable)

## Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE If LOAN
Marjorie Cell 1417 Maria Elena, LV 89104	2/4/04	25.00 25.00	
**	7/9/04	25.00	
Linda & Scott Carson Po Box 600, Logandale 89021	ualau	250.00	
Lucille + Jerry Lusk 6624 Celeste, LV 89107	8/18/04	2000.00	/
Randy Mainer 9808 Mountain Grove, LV89	4/12/04	(000.00	
Aubin + Gary Skankey 8098 Lands End, LV 89117	11(2)04	50.90	
u	3/2/04	50.00 50.00	
u u	7/9/04	50.00	

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Name (print) Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	
Sprint PCS	A	1/8/04	83.78	Reimb to L. Lusla
POBOX79357, Cityof Indu	stry.CA	1/15/04	83.68	
	"	2/12/04	83.68	-
"	, ,	3/13/04	83.69	
		4/12/04	83.69	
LI .	C)	5/11/04	83.69	
		6/12/04	82.25	
V	4	7/15/04	82.15	
Summit Laser Prod.	11	1/8/04		Reund to J. Lusk
95 Orville Dr. Bohemiany				
U.S. Postal Service	7	2119104	167.04	
Bulk Mail Ctr, Las Vego	Wa	3/15/04	131.00	
		4/2/04	150.00	·
(1	Ü	8/26/04	518.92	Reinbto L. Lusk
Photo Press		418104	180.18	
3330 W Hacienda#411	Lasyegashy	8/12/04	4412.90	
Royal Printing	١	619/04	533.43	
3390 5 Valley View, Las	Vegas W			
Desert Saints Mag.	D	7/20/04	975.00	
2828 Glen Aulin Ave, Ros V	egos W	100101	, , ,	
Nevada State Bank	J	1/30/04	15.00	
8260 W Sahara, Las Veg	W zo	2/27/04	(5.00	
	(1	3/31/04	15.00	
11	11	4/30/04	15.00	
Į f		5/28/04	15.00	
<b>,</b>	1 f	6/30/04	15.00	

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V	levada	Concerned	· Citizens
h 1	- 1		\C !' !' !-!-\

Name (print)

Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
NevadaState Bank continued	J	7/30/04	15.00
,			

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Rev: JUL-03

PAGE\_4 OF\_6

oncerned Ci Name (print)

District (if applicable)

#### **IN KIND**

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
None				
	de action de la fact			
	1000			

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PAGE 5 OF 6

Nevada	Concerned	Citi	zens
Name (print)	Offic	e (if applicable)	١

District (if applicable)

#### **IN KIND**

## Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
John Hambrick	Printing	6/9/04	533.43
	·		

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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

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Revised: Jan-04

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